

# INVOICE CROCKER CRANE

2221 E. Union Bower Road  
Irving, Texas 75061

24 Hrs. Metro 972/445-1919

Number:	868013
Page:	1
Date:	1/21/2013

Terms:  
Net 10 Days

Please Remit To:  
P.O. Box 141539  
Irving, Texas 75014

Texas Trailer Company 1310 Highway 82 West Gainesville, TX 76240	<b>RE:</b> 1310 Highway 82 West Gainesville, TX Miscellaneous Hoisting
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Reference - P.O. #	Customer No.	Terms Code
	20104	NET10

Description/Comments	Quantity	UOM	Unit Price	Amount
150 ton operated 1/21 9, 1/22 9, 1/23 7.5	25.50	HR	380.00	9,690.00
Prem. Time for Operator & Oiler 1/21 1, 1/22 1, 1/23 .5	2.50	HR	60.00	150.00
Tractor/Trailer 1/21 4, 1/23 4	8.00	HR	115.00	920.00
Permit	1.00	EACH	100.00	100.00
Subsistence 2 men 2 nights	2.00	HR	220.00	440.00
Fuel Surcharge (5%)	10,610.00	CODE	0.05	530.50

Subtotal before taxes	11,830.50
Total taxes	0.00
Total amount	11,830.50
Payment received	0.00
Discount taken	0.00
Amount due	11,830.50

SKILLED CRAFTSMEN AND THE RIGHT EQUIPMENT MAKES THE DIFFERENCE

Interest at the rate of 1 1/2% Per Month from the due date  
will be made against all accounts over 30 days past due.

# CROCKER CRANE

PO BOX 141539 · IRVING, TX 75014 · (972) 445-1919  
2221 East Union Bower · Irving, Texas 75061

Customer/Lessee's Name Texas Trailer

Date 1/1 20 13

Address \_\_\_\_\_

Location Hwy 52 W of 1-35

Garlandville

ORDERED BY Pete P.O. No. \_\_\_\_\_

Machine Number \_\_\_\_\_ Map No. \_\_\_\_\_

Phone No. 940-648-1777

**HAVE SIGNED AT  
START OF JOB**

THE TERMS AND CONDITIONS GOVERNING THIS RENTAL AS DESCRIBED ON THIS PAGE ON THE REVERSE SIDE ARE UNDERSTOOD AND AGREED TO. THE INDIVIDUAL SIGNING HAS BEEN GIVEN AUTHORITY TO EXECUTE THIS AGREEMENT.

Customer/Lessee's Name \_\_\_\_\_

Date \_\_\_\_\_ 20 \_\_\_\_\_

By \_\_\_\_\_

Customer/Lessee's Authorized Signature

DATE	CRANE SIZE	DESCRIPTION OF WORK	TIME STARTED	TIME FINISHED	REGULAR HOURS	OVERTIME HOURS	TOTAL
	150T	Placing	7:00	4:30			
	4T	14:00	7:00	11:00am			
		1-22-13 NO lunch	6:30am	3:30pm			
		2nd 10:00					
		1-23-13	6:30am	2:00pm			
		10:00am 10:00					

**HAVE SIGNED AT  
END OF DAY**

THE ABOVE WORK VERIFIED TO BE CORRECT. LESSEE CERTIFIES THAT THERE HAVE BEEN NO ACCIDENTS INVOLVING ANY OF THE LEASED EQUIPMENT.

Customer/Lessee's Name TOYOTA RENT

Date 1-22 20 13

By \_\_\_\_\_  
Customer/Lessee's Authorized Signature

Crocker Signature \_\_\_\_\_

Texas Trailer Corp.

REGISTERED PATENT NO. 6,932,490 BYCROSS DESIGNS, INC. 17030

VENDOR NO 16160	NAME Crocker Crane Company Inc	CHECK DATE 2/12/2013	17030
REFERENCE 868013	INVOICE DATE 1/21/2013	GROSS AMOUNT 11,830.50	DISCOUNT TAKEN 0.00
		NET AMOUNT PAID 11,830.50	
TOTAL >		11,830.50	0.00
			11,830.50

Texas Trailer Corp.  
1310 W. Hwy 82  
Gainesville, TX 76240

PNC Bank, N.A.  
Philadelphia, PA 19158  
3-5/310

17030

DATE	2/12/2013
AMOUNT	***11,830.50

PAY Eleven Thousand Eight Hundred Thirty and 50/100\*\*\*\*\*

TO THE ORDER OF Crocker Crane Company Inc  
PO Box 141539  
Irving, TX 75014

\*\*\* COPY \*\*\*

Texas Trailer Corp.

VENDOR NO 16160 NAME Crocker Crane Company Inc

CHECK DATE 2/12/2013

17030

REFERENCE 868013	INVOICE DATE 1/21/2013	GROSS AMOUNT 11,830.50	DISCOUNT TAKEN 0.00	NET AMOUNT PAID 11,830.50
TOTAL >		11,830.50	0.00	11,830.50

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Texas Trailer Corp.  
1310 W. Hwy 82  
Gainesville, TX 76240

PNC Bank, N.A.  
Philadelphia, PA 19158  
3-5/310

17030

DATE	2/12/2013
AMOUNT	***11,830.50

PAY Eleven Thousand Eight Hundred Thirty and 50/100\*\*\*\*\*

TO THE ORDER OF Crocker Crane Company Inc  
PO Box 141539  
Irving, TX 75014

REDACTED